

MAIN FACS PROFILE ROLLOVER

MAIN FACS Profile Rollover will be done on the evening of June 30, 1997. This process will create Fiscal Year 1998 and Appropriation Year 1998 profiles. On July 1, 1997, agencies will be able to begin making changes to their 1998 profiles. The profiles which will be "rolled forward" are: 20, 26A, 26B, 24, 26, D03, D04, D09, D10, D11, D23, D52, and D67.

ADPICS and R*STARS will not be available for processing fiscal year 1997-98 procurement and budgetary transactions until a later date.

SPECIFICATION INFORMATION DISAPPEARING FROM ADPICS DOCUMENTS

Users are experiencing problems with 'Specification Information' (entered in the block function) disappearing from numerous ADPICS documents. The problem occurs most frequently in PCHL2348 Blanket Purchase Order Detail Screen and PCHL5260 Vendor Performance Documents. The software modification to correct the problem will be migrated to production on Wednesday, July 2.

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
331	28B	AGENCY OFFSET: INTERGOV AR (FEDERAL)	AOBJ FIELD	TAKE THE WORD "NO" OUT
430	28B	INTERFUND W/IN AGY REVENUE	COMPTROLLER OBJECT	ADDED 0999
582	28B	GENERIC GAAP EXPENDITURE OFFSET DEBIT	COMPTROLLER OBJECT	DELETED 6920
583	28B	GENERIC GAAP EXPENDITURE OFFSET CREDIT	COMPTROLLER OBJECT	DELETED 6920
584	28B	GENERIC ACCRUED REVENUE DEBIT	COMPTROLLER OBJECT	DELETED 2001
585	28B	GENERIC ACCRUED REVENUE CREDIT	COMPTROLLER OBJECT	DELETED 2001
700	28B	INTERFD-CENTRAL & AGENCY EXPEND NOT ENC	COMPTROLLER OBJECT	ADDED 6580

COMPTROLLER OBJECT

GL Acct No.	Screen	Title	Data Elements	Comment
0299	D10	COMPTROLLER OBJECT PROFILE	D09 ROLL-UP	CHANGED TO 0215
7035	D10	COMPTROLLER OBJECT PROFILE	BOTTLE DEPOSIT REFUNDS	NEW

USER CLASS

User Class No.	Screen	Title	Data Elements	Comment
09	D66	ACCOUNTING CLERK RETAINAGE/AMTS WITHHELD POST	STATUS CODE	INACTIVATED
11	D66	DMB - OOP ACCESS	STATUS CODE	INACTIVATED
12	D66	ACCOUNTING CLERK RETAINAGE/AMTS WITHHELD NO POST	STATUS CODE	INACTIVATED
13	D66	RELEASE OF PAYROLL REPLACEMENT	STATUS CODE	INACTIVATED
17	D66	TEMPORARY ACCESS - CONVERSION	STATUS CODE	INACTIVATED
33	D66	NNIAW REPLACEMENT PROCESS ENTRY	TITLE	CORRECTED SPELLING OF WORD "REPLACEMENT"
45	D66	BUDGET ENTRY AT AGENCY/APPROPRIA- TION ADJUSTMENTS	TITLE	NEW
61	D66	DMB AGENCY LIAISONS	TITLE	CORRECTED SPELLING OF WORD "LIAISON"
64	D66	OFM - PPRISM	TITLE	CORRECTED SPELLING OF WORD "PPRISM"
75	D66	DEPOSIT INTERFACE ERROR CORRECTION POST/RELEASE	TITLE	ADDED WORD "DEPOSIT"
87	D66	TREASURY ACCESS TO AGENCIES	TRANSACTION CODE	ADDED 198
95	D66	REPORT COORDINATOR/ RECONCILING	STATUS CODE	INACTIVATED

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